



SHARE SALE FORM

Client Name(s): _____	Date: _____	Time: _____
Client Name(s): _____		
Client Address: _____ _____	Tel Work: _____	Tel Home: _____
	Fax: _____	Mobile: _____
	EMMA Account # _____	
E-mail Address: _____	BCSD#: _____	

I hereby instruct First Citizens Investment Services Limited - Barbados to sell the following securities on my behalf:

NO. OF STOCK UNITS	COMPANY	TICKER SYMBOL	PRICE/BARGAIN CONDITIONS		
			Market	Limit	Price BDS\$
					Total Price \$

Payment Type: Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Direct Debit <input type="checkbox"/>	Settlement type: (see below) Wire <input type="checkbox"/> Cheque <input type="checkbox"/>	Payment: BDS\$ _____ (Min 10%)	Balance due: BDS\$ _____
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TERMS OF AGREEMENT:

1. I/We hereby confirm that this is an irrevocable order for the sale of the securities listed above.
2. The above securities are to be sold my/our instructions and I/we recognize that the risks associated with these securities are being assumed by me/us as owner(s) of these securities. I/We also acknowledge that the value of these securities may change from time to time. First Citizens Investment Services Ltd.- Barbados does not make any warranty or representation as to the future value or liquidity of these securities and does not guarantee any particular value or return thereon.
3. I/We authorize First Citizens Investment Services Ltd. - Barbados to deduct from the sale proceeds of these securities, all commission, charges and applicable taxes.
4. Sale prices cannot be assured; only "market" or "limit" orders will be taken.
5. Orders will be transmitted for execution on the same or next trading day.
6. Execution will depend on the availability of buyers / sellers for the security.
7. Settlement will be five working days from the date of sale.

I/We have read and understood the terms and conditions of this transaction and I agree to abide by them. Initial here

I/We confirm that I/we would like to proceed with this investment even though it may be not be appropriate given my /our risk tolerance profile. Initial here

Client Signature(s)	Witness's Signature	Authorized by (if deposit <10%)
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Log :	Date order accepted	Date Order cancelled	Price Executed	MCN Ref #
	m/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
	initial	initial	initial	initial

Remittance Instructions:	Banking Details:
<input type="checkbox"/> Prepare a cheque for ALL proceeds upon full completion of sale and call me/us to collect	Bank Name: _____
<input type="checkbox"/> Prepare cheque for the proceeds of sale as they become available and deposit to my FCB bank account as per banking details provided OR call me/us to collect	Bank address: _____
<input type="checkbox"/> Prepare cheque for ALL proceeds upon full completion of sale and deposit to my FCB bank account as per banking details provided	Bank Transit #: _____
<input type="checkbox"/> Wire ALL proceeds upon full completion of sale as per wiring instructions	Bank Account Name: _____
<input type="checkbox"/> Reinvest ALL proceeds to a new repurchase agreement in my/ our name(s). DO NOT remit proceeds	Bank account #: _____
	Swift Code: _____